

WOFL Remit Address:

Chicago, IL 60693 12315 Collection Center Drive

Main: (407) 644-3535 Billing: (407) 644-3535

Estimate Number 1537	Product	Advertiser	
1537	95-101-1537-OBAMA FOR AMSKED A	Obama for America	

	Invoice #	4081326-2
	Invoice Date	11/25/12
D	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/04/12

 Account Executive	Account Executive Anthony Castaneda
 ice	FSS Philadelphia
Sales Region	

Deal#

(To	Total Andrews Committee Co	Special Handling
I >	Cash	Billing Type
=	Broadcast	ndar
-	Withhirt	

Washington, DC 20007

Suite 800

Greer Margolis & Mitchell Attention: Accounts Payable

1010 Wisconsin Avenue NW

Billing Address:

Product Code	Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	

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World Series Game NonHome	WOFL World Series Game NonHome CANDIDATE DISCOUNT		CANDIDATE DISCOUNT	Fox 35 5p News		CANDIDATE DISCOUNT	PEOPLE COLIRT		WOFL Good Day 9a CANDIDATE DISCOUNT			WOFL Good Day 8a		CANDIDATE DISCOUNT			CANDIDATE DISCOUNT	Good Day 5a
ne 7-10P	_{1e} 7-10P			5-530P			2n-3n		930-10A			8-830A		300	630 4			530-6A
M	10/29/12	N	10/29/12		N S	10/29/12	š	10/29/12		N	10/29/12		M		Z	10/29/12		
10/29/12	10/29/12 to 11/04/12	10/29/12	10/29/12 to 11/04/12		10/29/12	10/29/12 to 11/04/12	10,10	10/29/12 to 11/04/12		10/29/12	10/29/12 to 11/04/12		M 10/29/12		10/29/12	10/29/12 to 11/04/12		
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\$5,850.00 Credited		\$1,665.00			\$450.00		6 6	\$360.00		\$720.00			\$450.00		##CO.00	6400 OO		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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12315 Collection Center Drive

Main: (407) 644-3535 Chicago, IL 60693

Estimate Number | 1537

Product Advertiser

95-101-1537-OBAMA FOR AM,-SKED A

Obama for America

Billing: (407) 644-3535

INVOICE

Invoice Period Invoice Month Invoice Date Invoice # 10/29/12 - 11/04/12 November 2012 11/25/12 4081326-2

Page 2 of 4

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
	FSS Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order #	Order #
10/23/12 - 11/04/12		BARACK OBAMA FOR F	4081326

Special Handling	Billing Type	Billing Calendar
		Broadcast
70	D	=

Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	

Suite 800

1010 Wisconsin Avenue NW Attention: Accounts Payable Greer Margolis & Mitchell Billing Address:

Washington, DC 20007

O1 O1	54	5	52	2	50	49	Line
WOFL Off Time Late News CANDIDATE DISCOUNT	WOFL WOFL Off Time Late News CANDIDATE DISCOUNT	WOFL WENDY WILLIAM CANDIDATE DISCOUNT	WOFL Good Day 430a MMEDIATELY PREEMPTIBLE	WOFL WOFL Good Day 9a CANDIDATE DISCOUNT	WOFL WOFL Good Day 7a CANDIDATE DISCOUNT	WOFL Good Day 5a CANDIDATE DISCOUNT	CANDIDATE DISCOUNT
1030p-1a	1030p-1a	10a-11a	430a-5a	9-930A	7-730A	5-530A	Time
10/29/12 to 11/04/12 1x M M 10/29/12 :30 10:15 PM	M 10/29/12 :30 11:00 AM	:30 1x	10/29/12 to 11/04/12 1x M M 10/29/12 :30 9:29 AM	10/29/12 to 11/04/12 1x M M 10/29/12 :30 7:24 AI	10/29/12 to 11/04/12 1x M M 10/29/12 :30 5:28	10/29/12 to 11/04/12 1x M M 10/29/12 :00	Day Date Length Air Time
PM 0FA12G182H) AM 0FA12G172H	AM 0FA12G182H) AM 0FA12G182H	7:24 AM 0FA12Z159H	5:28 AM OFA12G182H		me Ad-ID
\$1,980.00	\$360.00	\$30.00	\$360.00	\$765.00	\$405.00	\$5,850.00 Credited	Rate Reconciliation Ref#

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WOFL Remit Address:

Main: (407) 644-3535 Billing: (407) 644-3535 Chicago, IL 60693 12315 Collection Center Drive

T-6:	Advertiser Obama for A
	Obama for America

INVOICE

	Invoice #	4081326-2
	Invoice Date	11/25/12
€D A	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/04/12

Station Account Executive	Station WOFL Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Product Code	Advertiser Code	IDB#	Order Flight	Deal#	Alt Order#	Order#
101	95	TV12856	10/23/12 - 11/04/12		BARACK OBAMA FOR F	4081326

Special Handling	Billing Type C	Billing Calendar Br	
	Cash	Billing Calendar Broadcast	

Washington, DC 20007

Suite 800

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Billing Address:

Advertiser Code 95 Product Code 101		IDB# TV12856	TV12856
	·	Advertiser Code	95
		Product Code	101

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		FAMILY GUY		The Course Duca	NEI RS Game Bure		CANDIDATE DISCOUNT				CANDIDATE DISCOUNT	TMZ			IMMEDIATELY PREEMPTIBLE	Good Day 430a			CANDIDATE DISCOUNT	TMZ			CANDIDATE DISCOUNT	Off Time Late News	Channel Description
, ,		9p-930p		+	4-70		12a-1230a				-	1130p-12a				430a-5a			· ·	630p-7p			•	1030p-1a	Time
Su	10/29/12		Su Su	10/30/43	т	10/29/12		771	T	10/29/12			M	10/29/12			S	10/29/12			⋜	10/29/12			Day
11/04/12	10/29/12 to 11/04/12		Su 11/04/12	to 14/04/13	71/02/12	10/29/12 to 11/04/12		11/02/12	11/02/12	10/29/12 to 11/04/12			10/29/12	10/29/12 to 11/04/12			10/29/12	10/29/12 to 11/04/12			10/29/12	10/29/12 to 11/04/12			Date
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0FA12G182H			0FA12G194H		OFAL2G194H			OFA12G194H	OFA12G182H				OFA12Z159H				0FA12G182H				OFA12Z159H				Ad-ID
\$2,250.00			\$15,300.00		\$160.00			\$270.00	\$270.00				\$30.00				\$1,350.00				\$1,980.00				Rate Reconciliation
_					نبت	***************************************		2	1								1				****				Ref#

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Aired Spots

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12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Estimate Number

1537

Advertiser Product

Obama for America

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800

Washington, DC 20007

INVOICE

95-101-1537-OBAMA FOR AM.-SKED A Invoice Month Invoice Date Invoice Period Invoice # November 2012 4081326-2 10/29/12 - 11/04/12 11/25/12

Page 4 of 4

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Additional and a second			
Order Flight	Deal#	Alt Order#	Order#
10/23/12 - 11/04/12		BARACK OBAMA FOR F	4081326

Billing Calendar B	Broadcast
Billing Type C	
Special Handling	

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	IDB#
	Advertiser Code
	Product Code

	Advertiser Ref	Agency Ref	
- Addition to the Addition of			

Agency Commission	Gross Total
\$4,434.00	\$29,560.00

Net Amount Due \$25,126.00 Payment Terms 30 Days